

Exhibit B

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Today's Account Activity

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Today's Account Activity March 17 2014

Date	Description	Amount
03/17/14	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 4805877	55,875.79

Generated March 17 2014 at 09:15:36

[< Back](#)

546679

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Today's Account Activity

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Today's Account Activity June 11 2014

Date	Description	Amount
06/11/14	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 4689008	100,760.19

Generated June 11 2014 at 08:38:07

< Back

SS0131

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2014**

Date	Description	Amount
09/03/14	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 4757555	63,420.91

Generated September 03 2014 at 08:42:45

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553571

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Date	Description	Credit
09/26/14	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 4776043	72,329.55

Generated September 26 2014 at 10:02:29

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551512

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2014**

Date	Description	Amount
10/08/14	ACH PREAUTHORIZED CREDIT CYTEC 7858 EDI PAYMNT 4783690	121,927.01

Generated October 08 2014 at 08:36:25

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554977

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2014**

Date	Description	Amount
12/05/14	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 4834064	109,439.03

Generated December 05 2014 at 09:48:43

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SSSS82

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Today's Account Activity

[< Back](#)Today's Account Activity December 05
2014

Date	Description	Amount
12/05/14	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 4834065	109,076.37

Generated December 05 2014 at 09:48:43

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556212

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2014**

Date	Description	Amount
12/31/14	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 4851015	80,793.97

Generated December 31 2014 at 07:48:31

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Inv. # 558297

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2015**

Date	Description	Amount
01/23/15	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 4878440	211,442.53

Generated January 23 2015 at 09:33:13

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559666

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Today's Account Activity

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Today's Account Activity September 23 2015		
Debits & Credits for Checking Account: *****1575		
▼ Date ▲	▼ Description ▲	▼ Amount
09/23/15	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5118991	213,059.66

0572218.

Generated September 23 2015 at 08:55:19

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Bar Code Value : 82DACA5A0



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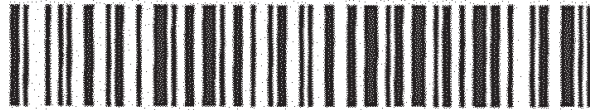
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Today's Account Activity November 25 2015 Debits & Credits for Checking Account: *****1575		
▼Date▲	▼Description▲	▼Amount
11/25/15	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5185426	56,912.74

574431

Bar Code Value : AD88BA224



Generated November 25 2015 at 09:18:01

<https://businessaccess.citibank.citigroup.com/cbusol/ba/actions/InforeportingAction.do>

11/25/2015

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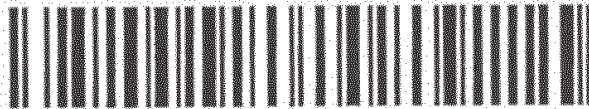
Today's Account Activity

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Today's Account Activity March 30 2016		
Debits & Credits for Checking Account:		
*****1575		
▼Date▲	▼Description▲	▼Amount
03/30/16	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5325423	165,432.85

575946

Bar Code Value : 5298FF9F8



Generated March 30 2016 at 09:13:48

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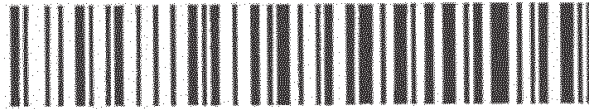
Today's Account Activity

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Today's Account Activity March 30 2016		
Debits & Credits for Checking Account:		
*****1575		
▼Date▲	▼Description▲	▼Amount
03/30/16	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5326421	183,194.74

577843

Bar Code Value : EDCD3B589



Generated March 30 2016 at 09:13:48

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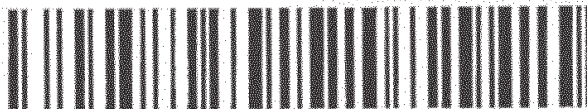
Today's Account Activity

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Today's Account Activity March 30 2016 Debits & Credits for Checking Account: *****1575		
▼Date▲	▼Description▲	▼Amount
03/30/16	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5325422	271,210.80

578696

Bar Code Value : E5CD802C6



Generated March 30 2016 at 09:13:48

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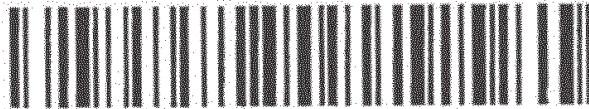
Today's Account Activity

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Today's Account Activity April 20 2016		
Debits & Credits for Checking Account:		
*****1575		
▼ Date ▲	▼ Description ▲	▼ Amount
04/20/16	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5343669	386,124.90

579919

Bar Code Value : 6BBC59E64



Generated April 20 2016 at 09:20:18

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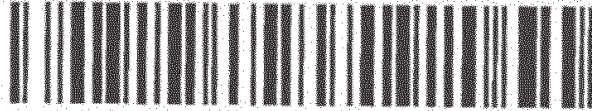
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Today's Account Activity May 13 2016		
Debits & Credits for Checking Account:		
*****1575		
▼ Date ▲	▼ Description ▲	▼ Amount
05/13/16	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5384147	838,852.05

580969

Bar Code Value : 180A0E182




Generated May 13 2016 at 10:28:53

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Today's Account Activity

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Today's Account Activity August 12 2016 Debits & Credits for Checking Account *****1575		
▼Date▲	▼Description▲	▼Amount
<div> <div>Bar Code Value : F88C6A2F6</div>  </div>		
08/12/16	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5442717	412,709.72

585 264

Generated August 12 2016 at 10:15:30

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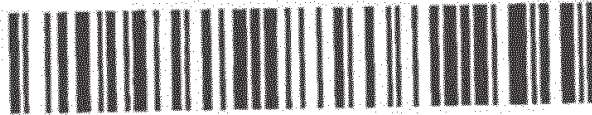

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Today's Account Activity October 04 2016		
Debits & Credits for Checking Account: *****1575		
▼Date▲	▼Description▲	▼Amount
10/04/16	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5485714	505,107.34

587414

Bar Code Value : 23E45CFC7



Generated October 04 2016 at 11:17:08

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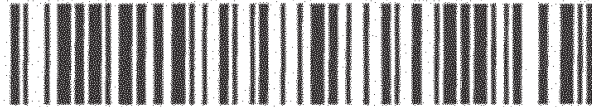
Today's Account Activity

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Today's Account Activity October 21 2016		
Debits & Credits for Checking Account: *****1575		
▼Date▲	▼Description▲	▼Amount
10/21/16	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5500226	780,403.13

582 336

Bar Code Value : 706ED0CF7



Generated October 21 2016 at 10:45:05

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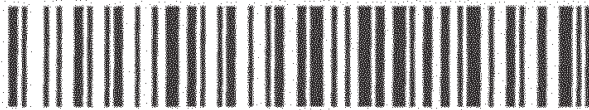
Today's Account Activity

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Today's Account Activity October 21 2016		
Debits & Credits for Checking Account: *****1575		
▼Date▲	▼Description▲	▼Amount
10/21/16	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 6500227	639,187.85

586415

Bar Code Value : ED1BB5083



Generated October 21 2016 at 10:45:05

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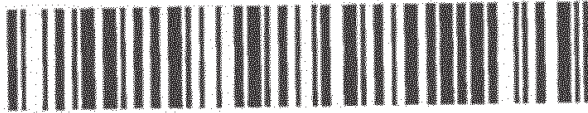
Today's Account Activity November 22 2016 Debits & Credits for Checking Account: *****1575		
▼Date▲	▼Description▲	▼Amount
11/22/16	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5525125	723,685.56

Generated November 22 2016 at 11:06:41

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583814

Bar Code Value : 386C8B817



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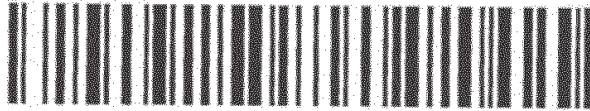
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Today's Account Activity December 20 2016		
Debits & Credits for Checking Account: *****1575		
▼ Date ▲	▼ Description ▲	▼ Amount
12/20/16	ACH PREAUTHORIZED CREDIT CYTEC 7968 EDI PAYMNT 5552548	588,754.30

Generated December 20 2016 at 09:11:35

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Bar Code Value : 4F849CF52



588718

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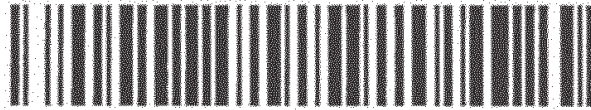
Today's Account Activity January 31
2017
Debits & Credits for Checking Account:
*****1575

▼ Date ▲	▼ Description ▲	▼ Amount
01/31/17	ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5588396	526,471.97

Generated January 31 2017 at 10:10:34

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Bar Code Value : 107564823



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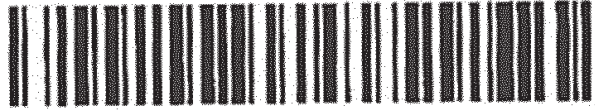
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Bar Code Value : 6867E3E08

**Today's Account Activity February 21 2017**

Debits & Credits for Checking Account:

*****1575

▼Date▲

02/21/17

▼Description▲

ACH PREAUTHORIZED CREDIT CYTEC 7958 EDI PAYMNT 5602673

▼Amount▲

646,186.23

Generated February 21 2017 at 11:25:36

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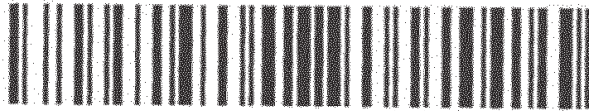
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Today's Account Activity March 07 2017 Debits & Credits for Checking Account: *****1575		
▼Date▲	▼Description▲	▼Amount
03/07/17	ACH PREAUTHORIZED CREDIT CYTEC 7858 EDI PAYMNT 5615420	892,490.11

Generated March 07 2017 at 10:16:03

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Bar Code Value : ED3F17FE2



593444

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EDI Payment Detail
As of 04/26/2017

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Currency: USD

Bank:

WELLS FARGO BANK, N.A.

Account:

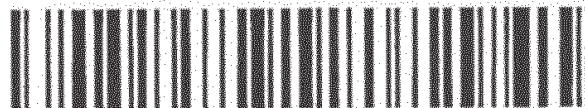
SULLIVAN & CROMWELL
LLP

Payment

Amount:

324,042.16

Bar Code Value : 19BC88FC6



Originator

Entry Class:

CTX

Originator Company Name: SOLVAY FINANCE

Originator Company ID: 2760315292

Receiver

Transaction Type:

Credit

Entry Description:

PAYMENTS

Receiver Name:

SULLIVAN CROMWE

Receiver ID:

6000022027

Payment Detail

Addenda Items:

9

Trace:

021000026946170

Settlement Date:

04/26/2017

Effective Date:

04/26/2017

595458

Addenda Detail

Remittance (BPR)

Transaction Type:

PAYMENT ACCOMP REMIT

Payment Amount:

324,042.16

Credit/Debit:

C

Method:

ACH

Format:

CTX

Originator ID Type:

ABA T/R

Originator ID:

021000021

Originator Account Type:

DEMAND DEPOSIT

Originator Company ID:

2760315292

Receiver ID Type:

ABA T/R

Receiver ID:

026012881

Receiver Account Type:

DEMAND DEPOSIT

Effective Date:

2017/04/26

Trace Number (TRN)

Type:

CURRENT TRAN TRACE #

Trace:

6000022027

Currency (CUR)

Party Type:

PAYEE CURRENCY

Currency Code:

USD

Currency Description:

U.S. DOLLARS

Party Type:

PAYEE CURRENCY

Currency Code:

USD

Currency Code Description: U.S. DOLLARS

Reference ID (REF)

Reference ID Type: FINANCIAL DETAIL COD
Reference ID: NA
Reference ID Type: FINAN CLASSIF CODE
Reference Description: US
Reference ID Type: FILE IDENTIFIER
Reference ID: NA
Reference ID Type: TRACE NUMBER
Reference ID: 021000026946170
Reference Description: ACH ASSIGNED TRACE NUMBER

Date/Time Reference (DTM)

Date Description: SETTLE DATE/ORIGINAT
Date: 20170426

Name (N1)

Entity ID Type: PAYER
Name: CYTEC INDUSTRIES (US
Entity ID Type: ORDERED BY
Name: CYTEC INDUSTRIES (US

Additional Name Information (N2)

Name: US

Name (N1)

Entity ID Type: RECEIVING BANK
Name: WELLS FARGO BANK NA NEW YORK
ID Type: ID CODE
ID: 026012881

Additional Name Information (N2)

Name: NEW YORK US

Name (N1)

Entity ID Type: PAYEE
Name: SULLIVAN CROMWELL
ID Type: ID CODE
ID: 5841584187

Additional Name Information (N2)

Name: 125 BROAD STREET NEW YORK NY 10004
Name: .2400
Name: NA

Accounts Receivable Open Item Reference (RMR)

Reference ID Type: SELLER'S INVC NBR
Reference ID: 0595458
Amount Paid: 324,042.16
Invoice Amount: 324,042.16
Discount Amount: 0.00

Note/Special Instruction (NTE)

Note Reference Type: MUTUALLY DEFINED
Description: CYTEC INDUSTRIES (US

Date/Time Reference (DTM)

Date Description: INVOICE DATE
Date: 20170119

Adjustment (ADX)

Adjustment Amount: 0.00

Adjustment Reason: MUTUALLY DEFINED

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Treasury Information Report: EDI Payment Detail Report

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EDI Payment Detail
 As of 05/16/2017

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Currency: USD

Bank:

WELLS FARGO BANK, N.A.

Account:

SULLIVAN & CROMWELL
LLP**Payment****Amount:**

606,433.70

Originator

Entry Class:

CTX

Originator Company Name: SOLVAY FINANCE

Originator Company ID: 2760315292

Bar Code Value : 6E77EA479

**Receiver**

Transaction Type:

Credit

Entry Description:

PAYMENTS

Receiver Name:

SULLIVAN CROMWE

Receiver ID:

6000028009

Payment Detail

Addenda Items:

10

Trace:

021000020486465

Settlement Date:

05/16/2017

Effective Date:

05/16/2017

Addenda Detail**Remittance (BPR)**

Transaction Type:

PAYMENT ACCOMP REMIT

Payment Amount:

606,433.70

Credit/Debit:

C

Method:

ACH

Format:

CTX

Originator ID Type:

ABA T/R

Originator ID:

021000021

Originator Account Type:

DEMAND DEPOSIT

Originator Account Number

Originator Company ID:

2760315292

Receiver ID Type:

ABA T/R

Receiver ID:

026012881

Receiver Account Type:

DEMAND DEPOSIT

Receiver Account Number:

Effective Date:

20170516

Trace Number (TRN)

Type:

CURRENT TRAN TRACE #

Trace:

6000028009

Currency (CUR)

Party Type:

PAYEE CURRENCY

Currency Code:

USD

Currency Description:

U.S. DOLLARS

Party Type:

PAYEE CURRENCY

Currency Code:

USD

Currency Code Description: U.S. DOLLARS

FOR: INV. #S

596710

\$

597622

Reference ID (REF)

Reference ID Type: FINANCIAL DETAIL COD
 Reference ID: NA
 Reference ID Type: FINAN CLASSIF CODE
 Reference Description: US
 Reference ID Type: FILE IDENTIFIER
 Reference ID: NA
 Reference ID Type: TRACE NUMBER
 Reference ID: 021000020486465
 Reference Description: ACH ASSIGNED TRACE NUMBER

Date/Time Reference (DTM)

Date Description: SETTLE DATE/ORIGINAT
 Date: 20170516

Name (N1)

Entity ID Type: PAYER
 Name: CYTEC INDUSTRIES (US
 Entity ID Type: ORDERED BY
 Name: CYTEC INDUSTRIES (US

Additional Name Information (N2)

Name: US

Name (N1)

Entity ID Type: RECEIVING BANK
 Name: WELLS FARGO BANK NA NEW YORK
 ID Type: ID CODE
 ID: 026012881

Additional Name Information (N2)

Name: NEW YORK US

Name (N1)

Entity ID Type: PAYEE
 Name: SULLIVAN CROMWELL
 ID Type: ID CODE
 ID: 5841584187

Additional Name Information (N2)

Name: 125 BROAD STREET NEW YORK NY 10004
 Name: .2400
 Name: NA

Accounts Receivable Open Item Reference (RMR)

Reference ID Type: SELLER'S INVC NBR
 Reference ID: 0596710
 Amount Paid: 338,662.35
 Invoice Amount: 338,662.35
 Discount Amount: 0.00

Note/Special Instruction (NTE)

Note Reference Type: MUTUALLY DEFINED
 Description: CYTEC INDUSTRIES (US

Date/Time Reference (DTM)

Date Description: INVOICE DATE
 Date: 20170224

Adjustment (ADX)

Adjustment Amount: 0.00

Adjustment Reason: MUTUALLY DEFINED

Accounts Receivable Open Item Reference (RMR)

Reference ID Type: SELLER'S INVC NBR

Reference ID: 0597622

Amount Paid: 267,771.35

Invoice Amount: 267,771.35

Discount Amount: 0.00

Note/Special Instruction (NTE)

Note Reference Type: MUTUALLY DEFINED

Description: CYTEC INDUSTRIES (US)

Date/Time Reference (DTM)

Date Description: INVOICE DATE

Date: 20170316

Adjustment (ADX)

Adjustment Amount: 0.00

Adjustment Reason: MUTUALLY DEFINED

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EDI Payment Detail
 As of 06/19/2017

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Currency: USD

Bank:

WELLS FARGO BANK, N.A.

Account:

SULLIVAN & CROMWELL
LLP**Payment****Amount:****27,276.54****Originator**

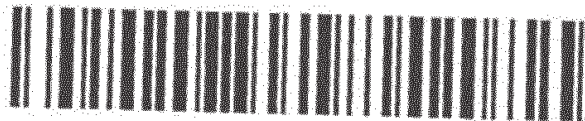
Entry Class:

CTX

Originator Company Name: SOLVAY FINANCE

Originator Company ID: 2760315292

Bar Code Value : 9127E6C12

**Receiver**

Transaction Type:

Credit

Entry Description:

PAYMENTS

Receiver Name:

SULLIVAN CROMWE

Receiver ID:

6000038051

Payment Detail

Addenda Items:

9

Trace:

021000025412796

Settlement Date:

06/19/2017

Effective Date:

06/19/2017

598663

Addenda Detail**Remittance (BPR)**

Transaction Type:

PAYMENT ACCOMP REMIT

Payment Amount:

27,276.54

Credit/Debit:

C

Method:

ACH

Format:

CTX

Originator ID Type:

ABA T/R

Originator ID:

021000021

Originator Account Type:

DEMAND DEPOSIT

Originator Account Number:

Originator Company ID:

2760315292

Receiver ID Type:

ABA T/R

Receiver ID:

026012881

Receiver Account Type:

DEMAND DEPOSIT

Receiver Account Number:

Effective Date:

20170619

Trace Number (TRN)

Type:

CURRENT TRAN TRACE #

Trace:

6000038051

Currency (CUR)

Party Type:

PAYEE CURRENCY

Currency Code:

USD

Currency Description:

U.S. DOLLARS

Party Type:

PAYEE CURRENCY

Currency Code:

USD

Currency Code Description: U.S. DOLLARS

Reference ID (REF)

Reference ID Type: FINANCIAL DETAIL COD
 Reference ID: NA
 Reference ID Type: FINAN CLASSIF CODE
 Reference Description: US
 Reference ID Type: FILE IDENTIFIER
 Reference ID: NA
 Reference ID Type: TRACE NUMBER
 Reference ID: 021000025412796
 Reference Description: ACH ASSIGNED TRACE NUMBER

Date/Time Reference (DTM)

Date Description: SETTLE DATE/ORIGINAT
 Date: 20170619

Name (N1)

Entity ID Type: PAYER
 Name: CYTEC INDUSTRIES (US
 Entity ID Type: ORDERED BY
 Name: CYTEC INDUSTRIES (US

Additional Name Information (N2)

Name: US

Name (N1)

Entity ID Type: RECEIVING BANK
 Name: WELLS FARGO BANK NA NEW YORK
 ID Type: ID CODE
 ID: 026012881

Additional Name Information (N2)

Name: NEW YORK US

Name (N1)

Entity ID Type: PAYEE
 Name: SULLIVAN CROMWELL
 ID Type: ID CODE
 ID: 5841584187

Additional Name Information (N2)

Name: 125 BROAD STREET NEW YORK NY 10004
 Name: .2400 Etats-Unis
 Name: NA

Accounts Receivable Open Item Reference (RMR)

Reference ID Type: SELLER'S INVC NBR
 Reference ID: 0598663
 Amount Paid: 27,276.54
 Invoice Amount: 27,276.54
 Discount Amount: 0.00

Note/Special Instruction (NTE)

Note Reference Type: MUTUALLY DEFINED
 Description: CYTEC INDUSTRIES (US

Date/Time Reference (DTM)

Date Description: INVOICE DATE
 Date: 20170407

Adjustment (ADX)

Adjustment Amount: 0.00

Adjustment Reason: MUTUALLY DEFINED

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